United States Environmental Protection Agency Washington, D.C. 20460						
Water Compliance Inspection Report						
Section A: National Data System Coding (i.e., PCS)						
Transaction Code NPDES	yr/mo/day		spection Type	In	spector	Fac Type
1 25 3 7 0 0 6 6 3 9 7 11	11 12 /3 - 5 - / 7 17 Remarks				19 [\$]	20 2
21						
67 69 70 71 72 73 74 75 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Section B: Facility Data						
Name and Location of Facility Inspected (For Industrial users discharging to POTW, also include POTW name and NPDES permit number)				ite	Permit Effect	ive Date
Aggregates U.S.A. Greenback Quarry (Limestone)			12:45 5-1	17-2013 3-21-2010		
Loudon County			Exit Time/Date	•	Permit Expira	ition Date
NPDES TN0066397			2:00 5-17	0 5-17-2013 1-18-2015		
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Roy Slock			Other Facility Data (e.g., SIC NAICS, and other descriptive information)			
scale operator			A pump discharge was occurring at DMP 001 and a sample was			
865-986-5323				collected. All treatment facilitys		
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Bill Niketas, Senior Vice President / Chief Financial Officer Aggregates USA, LLC 3300 Cahaba Road, Suite 320 Birmingham, Al 205-777-6340			were in good working order. Lab resuls of samples collected on 2-5-2013 from 001 were in compliance			
Section C: Areas Evaluated During Inspection (Check only those areas evaluated)						
	✓ Self-Monitoring Program Pretreatmen			MS4		
Records/Reports Compliance Scher	ules Pollution Prev		ention	 -		
Facility Site Review Laboratory	✓	Storm Water				
Effluent/Receiving Waters Operations & Mair	ntenance	Combined Ser	wer Overflow			~
Flow Measurement Sludge Handling/Disposal Sanitary Sewer Overflow						
Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)						
SEV Codes SEV Description						
lame(s) and Signature(s) of Inspector(s) Agency/Office/Phone and Fa		x Numbers		Date		
Robert M. Brooks Robert M. Bush D		DWM-SM 865-594-5548			5-17-	-2013
Bruce Ragon	DWM-SM 865-594-5547			47		
Signature of Management Q A Reviewer	Agency/Office/Phone and Fax Numbers			Date		